

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of packaged Drinking Water to Planning Department – Payment of an amount of Rs.2,485/- for the period from 01-08-2016 to 29-08-2016 to M/s. Shanmukha Enterprises, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 645

Dated: 21-09-2016

Read :

From M/s. Shanmukha Enterprises, Hyderabad, Bills No.042,
Dated:15-09-2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,485/- (Rupees Two thousand four hundred and eighty five only) for payment to M/s. Shanmukha Enterprises, Hyderabad towards the expenditure incurred for supply of Packaged Drinking Water in Planning Department for the period from 01-08-2016 to 29-08-2016.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse /credit the amount sanctioned in para (1) above in favour of M/s. Shanmukha Enterprises, Hyderabad, Account No.50200020831913, IFSC Code: HDFC0000472, HDFC Bank LTD, RTC X Roads, Hyderabad.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. NARASIMHA RAO
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s. Shanmukha Enterprises,
1-2-605/2/A/1/B,
Banda Maisamma,
Lower Tank Bund,
Hyderabad - 500 029.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER